

# Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete
Tippecanoe County								
Klondike Road, Des #1173626						Contract # R-35296		
Consulting Firm: Strand Associates, Inc.								
Project Schedule								
Stage 1 Design	n/a	n/a	---	---	---	---	---	---
Stage 2 Design (not req. by INDC	---	---	---	---	---	---	---	---
Environ. Report Complete	5/14	5/14	1/17	1/17	1/17	100%	1/17	100%
R/W Clear	1/18	1/18	11/17	11/17	11/17	100%	11/17	100%
Stage 3 Design	10/17	10/17	10/17	10/17	10/17	100%	10/17	100%
Ready for Contract	1/18	1/18	1/18	1/18	1/18	100%	1/18	100%
Letting	3/18	3/18	3/18	3/18	3/18	100%	3/18	100%
Project Funding								
PE Updated Estimate	\$879,800	\$879,800	\$879,800	\$879,800	\$879,800		\$879,800	
Awarded Federal Funds PE	\$143,840	\$143,840	\$143,840	\$143,840	\$143,840		\$143,840	
TIP PE Amount (Fed \$)	\$43,040	\$43,040	\$509,640	\$509,640	\$509,640		\$509,640	FY '14,'15,'18
RW Updated Estimate	\$2,554,064	\$2,554,064	\$2,554,064	\$2,554,064	\$2,554,064		\$2,554,064	
Awarded Federal Funds RW	\$2,043,251	\$2,043,251	\$2,068,762	\$2,068,762	\$2,068,762		\$2,068,762	
TIP RW Amount (Fed \$)	\$92,455	\$92,455	\$2,161,217	\$2,068,762	\$2,068,762		\$2,068,762	FY '15-'18
CN Updated Estimate (w/ CE)	\$10,034,722	\$9,857,000	\$10,034,722	\$10,034,722	\$10,034,722		\$10,034,722	
Awarded Federal Funds CN	\$7,783,000	\$7,783,000	\$8,050,788	\$8,050,788	\$8,050,788		\$8,050,788	
TIP CN Amount (Fed \$)	\$7,782,999	\$7,782,999	\$8,282,631	\$8,287,620	\$8,287,620		\$8,287,620	FY '18-'20
Total All Phases	\$13,468,586	\$13,290,864	\$13,468,586	\$13,468,586	\$13,468,586		\$13,468,586	
Permits Required								
401	ok	ok	1/17	1/17	1/17		1/17	
404	ok	ok	1/1	1/1	1/1		1/1	
Rule 5	ok	ok	5/17	5/17	5/17		5/17	

**LPA Comment:** Email sent to MPO.

**APC Comment:** Any remaining issues for project being completed on time? Has project manager submitted request for change orders?

## Lindberg Road, Des #1173627

Contract # R-35297

Consulting Firm: Strand Associates, Inc.

<i>Project Schedule</i>								
Stage 1 Design	4/14	4/14	4/14	4/14	4/14	100%	4/14	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	5/14	5/14	5/14	5/14	5/14	100%	5/14	100%
R/W Clear	11/17	11/17	11/17	11/17	11/17	100%	11/17	100%
Stage 3 Design	6/20	2/20	10/17	10/17	10/17	75%	10/17	100%
Ready for Contract	4/20	7/20	3/20	4/20	4/20	0%	4/20	0%
Letting	7/20	7/20	4/20	7/20	7/20	0%	7/20	0%
<i>Project Funding</i>								
PE Updated Estimate	\$402,000	\$402,000	\$402,000	\$402,000	\$402,000		\$402,000	
Awarded Federal Funds PE	\$0	\$0	\$0	\$0	\$0		\$0	
TIP PE Amount (Fed \$)			\$0	\$0	\$0		\$0	
RW Updated Estimate	\$410,134	\$410,134	\$410,134	\$410,134	\$410,134		\$410,134	
Awarded Federal Funds RW	\$319,860	\$319,860	\$319,860	\$319,860	\$319,860		\$319,860	
TIP RW Amount (Fed \$)	\$0	\$0	\$319,860	\$319,860	\$319,860		\$319,860	FY '16 & '17
CN Updated Estimate (w/ CE)	\$3,825,187	\$3,825,187	\$4,018,838	\$4,468,838	\$4,468,838		\$4,367,827	
Awarded Federal Funds CN	\$2,650,692	\$2,650,692	\$2,650,692	\$2,650,692	\$2,650,692		\$2,650,692	
TIP CN Amount (Fed \$)	\$2,650,692	\$2,650,692	\$2,650,692	\$2,650,692	\$2,650,692		\$2,650,692	FY '21
Total All Phases	\$4,637,321	\$4,637,321	\$4,830,972	\$5,280,972	\$5,280,972		\$5,179,961	
<i>Permits Required</i>								
401			no information	no information	no information		no information	
404			no information	no information	no information		no information	
Rule 5			no information	no information	no information		no information	

**LPA Comment:** Email sent to MPO.

**APC Comment:** CN cost reduced, is this correct? How close are we to being ready for contract and July letting?

## Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete
North River Road at River Bend Hospital, Des #1401047								Contract # R-37686
Consulting Firm: Beam, Longest and Neff, LLC								
Project Schedule								
Stage 1 Design			4/15	4/15	4/15	100%	4/15	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	3/17	3/17	3/17	3/17	3/17	100%	3/17	100%
R/W Clear	6/18	6/18	6/18	6/18	6/18	100%	6/18	100%
Stage 3 Design	5/18	5/18	5/18	5/18	5/18	100%	5/18	100%
Ready for Contract	8/18	8/18	7/18	7/18	7/18	100%	7/18	100%
Letting	10/18	10/18	10/18	10/18	10/18	100%	10/18	100%
Project Funding								
PE Updated Estimate	\$231,000	\$231,000	\$231,000	\$231,000	\$231,000		\$231,000	
Awarded Federal Funds PE	\$0	\$0	\$0	\$0	\$0		\$0	
TIP PE Amount (Fed \$)		\$0	\$0	\$0	\$0		\$0	
RW Updated Estimate	\$95,116	\$95,116	\$95,116	\$95,116	\$95,116		\$95,116	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	
CN Updated Estimate (w/ CE)	\$1,133,306	\$1,101,949	\$1,101,949	\$1,101,949	\$1,101,949		\$1,101,949	
Awarded Federal Funds CN	\$659,800	\$659,800	\$832,160	\$832,160	\$832,160		\$832,160	
TIP CN Amount (Fed \$)	\$659,800	\$659,800	\$832,160	\$832,160	\$832,160		\$832,160	FY '19
Total All Phases	\$1,499,982	\$1,428,065	\$1,428,065	\$1,428,065	\$1,428,065		\$1,428,065	
Permits Required								
401			approved	approved			5/18	
404			5/18	5/18			5/18	
DNR			5/17	5/17			5/17	
Rule 5			5/18	5/18			5/18	

**LPA Comment:** Email sent to MPO.

**APC Comment:** Road has reopened. How close is project to final closeout?

## Concord at CR 430S Intersection, Des #1401282

Contract # R-37912

Consulting Firm: Butler, Fairman and Seufert, Inc.

<i>Project Schedule</i>								
Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	8/17		8/17	8/17	8/17	100%	8/17	100%
R/W Clear	10/18	12/18	12/18	12/18	12/18	100%	12/18	100%
Stage 3 Design	8/18	8/18	8/18	8/18	8/18	100%	8/18	100%
Ready for Contract	11/18	12/18	12/18	12/18	12/18	100%	12/18	100%
Letting	1/19	3/19	3/19	3/19	3/19	100%	3/19	100%
<i>Project Funding</i>								
PE Updated Estimate	\$225,355	\$225,355	\$225,355	\$225,355	\$225,355		\$225,355	
Awarded Federal Funds PE	\$202,820	\$202,820	\$202,820	\$202,820	\$202,820		\$202,820	
TIP PE Amount (Fed \$)	\$0	\$0	\$202,820	\$202,820	\$202,820		\$202,820	FY '16
RW Updated Estimate	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000		\$200,000	
Awarded Federal Funds RW	\$165,420	\$165,420	\$165,420	\$165,420	\$165,420		\$165,420	
TIP RW Amount (Fed \$)	\$165,420	\$165,420	\$165,420	\$165,420	\$165,420		\$165,420	FY '18
CN Updated Estimate (w/ CE)	\$970,988	\$970,988	\$823,605	\$823,605	\$823,605		\$823,605	
Awarded Federal Funds CN	\$893,931	\$893,931	\$893,931	\$741,244	\$741,244		\$832,732	
TIP CN Amount (Fed \$)	\$893,931	\$893,931	\$758,751	\$758,751	\$758,751		\$758,751	FY '19
Total All Phases	\$1,396,343	\$1,396,343	\$1,248,960	\$1,248,960	\$1,248,960		\$1,278,406	
Trail CN Cost (Federal)								
<i>Permits Required</i>								
Rule 5	not issued	not issued	7/18	7/18	7/18		7/18	

**LPA Comment:** Email sent to MPO.

**APC Comment:** What caused change in CN funding? Is additional funding all local funding?

## Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete
River Road at CR 500N, Des #1401279								Contract # R-37908
Consulting Firm: VS Engineering, Inc.								
Project Schedule								
Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	3/17	3/17	3/17	3/17	3/17	100%	3/17	100%
R/W Clear	6/19	10/19	10/19	10/19	10/19	90%	4/20	93%
Stage 3 Design	8/19	8/20	6/20	6/20	6/20	45%	6/20	50%
Ready for Contract	11/19	11/20	9/20	9/20	9/20	0%	9/20	0%
Letting	1/20	1/20	11/20	11/20	11/20	0%	11/20	0%
Project Funding								
PE Updated Estimate	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000		\$200,000	
Awarded Federal Funds PE	\$0	\$0	\$0	\$0	\$0		\$0	
TIP PE Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	---
RW Updated Estimate	\$396,180	\$396,180	\$396,180	\$396,180	\$396,180		\$396,180	
Awarded Federal Funds RW	\$382,201	\$356,562	\$382,201	\$382,201	\$382,201		\$382,201	
TIP RW Amount (Fed \$)	\$61,819	\$61,819	\$382,201	\$382,201	\$382,201		\$382,201	FY '17/'18
CN Updated Estimate (w/ CE)	\$2,830,000	\$2,575,000	\$2,575,000	\$2,875,000	\$2,875,000		\$2,875,000	
Awarded Federal Funds CN	\$1,839,470	\$1,839,470	\$1,839,470	\$2,311,767	\$2,311,767		\$2,311,767	
TIP CN Amount (Fed \$)	\$1,839,470	\$1,839,470	\$2,311,767	\$2,311,767	\$2,311,767		\$2,311,767	FY '21
Total All Phases	\$3,426,180	\$3,171,180	\$3,171,180	\$3,471,180	\$3,471,180		\$3,471,180	
Permits Required								
404	not issued	not issued	not issued	no information	no information		no information	
Rule 5	not issued	not issued	not issued	no information	no information		no information	

**LPA Comment:** Email sent to MPO.

**APC Comment:** Is 6/20 an accurate estimate for completing stage 3?

### Morehouse Road Reconstruction, Des #1401280

Contract # R-37909

Consulting Firm: DLZ Indiana, LLC

<i>Project Schedule</i>								
Stage 1 Design	6/18	6/18	6/18	6/18	6/18	100%	6/18	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete		12/19	12/19	12/19	12/19	80%	5/20	80%
R/W Clear	8/23	8/21	8/21	8/21	6/23	0%	6/23	0%
Stage 3 Design	6/23	8/21	8/21	8/21	6/23	0%	6/23	0%
Ready for Contract	8/23	11/21	11/21	11/21	9/23	0%	9/23	0%
Letting	1/22	1/22	1/22	1/22	1/22	0%	11/23	0%
<i>Project Funding</i>								
PE Updated Estimate	\$898,920	\$898,920	\$898,920	\$914,690	\$914,690		\$914,690	
Awarded Federal Funds PE	\$576,983	\$576,983	\$576,983	\$576,983	\$576,983		\$576,983	
TIP PE Amount (Fed \$)		\$576,983	\$576,983	\$576,983	\$576,983		\$576,983	FY '17-'19
RW Updated Estimate	\$906,000	\$906,000	\$906,000	\$906,000	\$906,000		\$1,181,420	
Awarded Federal Funds RW	\$321,603	\$321,603	\$679,347	\$679,347	\$679,347		\$679,347	
TIP RW Amount (Fed \$)		\$679,347	\$679,347	\$679,347	\$679,347		\$679,347	FY '22 & '23
CN Updated Estimate (w/ CE)	\$7,387,500	\$7,387,500	\$7,387,500	\$7,387,500	\$7,387,500		\$8,127,974	
Awarded Federal Funds CN	\$3,200,000	\$0	\$4,159,304	\$4,159,304	\$4,159,304		\$4,159,304	
TIP CN Amount (Fed \$)		\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304		\$4,159,304	FY '24
Total All Phases		\$9,192,420	\$9,192,420	\$9,192,420	\$9,192,420		\$10,224,084	
<i>Permits Required</i>								
401	no information	no information	no information	no information	no information		no information	
404	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	

**LPA Comment:** Email sent to MPO.

**APC Comment:** More parcels need to be purchased, increasing ROW cost. Consultant updated construction costs. These updated costs were discussed in an e-mail with County Highway Department.

## Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete
<b>Yeager Road Reconstruction, Des #1401281</b>								Contract # R-37907
Consulting Firm: CrossRoads Engineers, PC								
<i>Project Schedule</i>								
Stage 1 Design		4/17	4/17	4/17	4/17	100%	4/17	100%
Stage 2 Design		---	---	---	---	---	---	---
Environ. Report Complete			12/19	12/19	12/19	85%	2/20	85%
R/W Clear		5/20	5/21	6/21	6/21	0%	6/21	0%
Stage 3 Design		5/20	6/21	6/21	6/21	15%	6/21	100%
Ready for Contract		8/22	9/21	9/21	9/21	0%	9/21	0%
Letting		11/21	11/21	11/21	10/22	0%	10/22	0%
<i>Project Funding</i>								
PE Updated Estimate		\$433,160	\$433,160	\$487,860	\$487,860		\$487,860	
Awarded Federal Funds PE		\$346,528	\$346,528	\$390,288	\$390,288		\$390,288	
TIP PE Amount (Fed \$)		\$0	\$346,528	\$390,288	\$390,288		\$390,288	FY '17
RW Updated Estimate		\$500,000	\$500,000	\$500,000	\$500,000		\$500,000	
Awarded Federal Funds RW		\$400,000	\$169,524	\$659,118	\$659,118		\$644,051	
TIP RW Amount (Fed \$)		\$400,000	\$335,587	\$659,118	\$659,118		\$644,051	FY '20
CN Updated Estimate (w/ CE)		\$4,700,000	\$4,700,000	\$5,250,000	\$5,250,000		\$5,250,000	
Awarded Federal Funds CN		\$3,573,668	\$0	\$3,573,668	\$3,573,668		\$3,573,668	
TIP CN Amount (Fed \$)		\$0	\$3,573,668	\$3,573,668	\$3,573,668		\$3,573,668	FY '23
Total All Phases			\$5,633,160	\$6,237,860	\$6,237,860		\$6,237,860	
<i>Permits Required</i>								
401			no information	no information	no information		no information	
404			no information	no information	no information		no information	
DNR			no information	no information	no information		no information	
Rule 5			no information	no information	no information		no information	

**LPA Comment:** Email sent to MPO.

**APC Comment:** Is environmental report complete, or still at 85% complete? Is stage 3 design complete?

### McCutcheon Pedestrian Safety, Des #1601028

Contract # R-39582

Consulting Firm: Butler, Fairman and Seufert, Inc.

<i>Project Schedule</i>								
Stage 1 Design		---	---	---	---	---	---	---
Stage 2 Design		---	---	---	---	---	---	---
Environ. Report Complete	12/18	6/21	6/20	6/20	6/20	95%	11/19	100%
R/W Clear	6/21	9/22	6/21	6/21	6/21	0%	6/21	0%
Stage 3 Design	6/21	6/22	6/21	6/21	6/21	15%	6/21	15%
Ready for Contract	9/21	9/22	9/21	9/21	9/21	0%	9/21	0%
Letting	11/21		11/21	11/21	11/21	0%	11/21	0%
<i>Project Funding</i>								
PE Updated Estimate	\$205,100	\$205,100	\$205,100	\$316,870	\$316,870		\$316,870	
Awarded Federal Funds PE	\$184,590	\$184,590	\$285,183	\$285,183	\$285,183		\$285,183	
TIP PE Amount (Fed \$)	\$184,590	\$184,590	\$295,183	\$295,183	\$295,183		\$295,183	FY '18 & '19
RW Updated Estimate	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000		\$500,000	
Awarded Federal Funds RW	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000		\$450,000	
TIP RW Amount (Fed \$)	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000		\$450,000	FY '20
CN Updated Estimate (w/ CE)	\$990,500	\$990,500	\$990,500	\$990,500	\$990,500		\$990,500	
Awarded Federal Funds CN	\$769,750	\$769,750	\$769,750	\$769,750	\$769,750		\$874,291	
TIP CN Amount (Fed \$)	\$0	\$0	\$874,291	\$874,291	\$874,291		\$874,291	FY '23
Total All Phases	\$1,695,600		\$1,695,600	\$1,807,370	\$1,807,370		\$1,807,370	
<i>Permits Required</i>								
None Required	---	---	---	---	---		---	

**LPA Comment:** Email sent to MPO.

**APC Comment:** Environmental Report finished, project appears to be on schedule.

## Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete
<b>Bridge # 64, Des # 1802907</b>								Contract # B-41940
Consulting Firm: Butler, Fairman and Seufert. Inc.								
<i>Project Schedule</i>								
Stage 1 Design								
Stage 2 Design								
Environ. Report Complete								
R/W Clear								
Stage 3 Design								
Ready for Contract								
Letting		7/23	7/23	7/23	0%	7/23	0%	
<i>Project Funding</i>								
PE Updated Estimate			\$0	\$0	\$59,200		\$59,200	
Awarded Federal Funds PE			\$0	\$0	\$47,360		\$47,360	
TIP PE Amount (Fed \$)								
RW Updated Estimate			\$0	\$0	\$0		\$0	
Awarded Federal Funds RW			\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)								
CN Updated Estimate (w/ CE)			\$1,676,674	\$1,525,174	\$1,525,174		\$1,677,674	
Awarded Federal Funds CN			\$1,342,139	\$1,342,139	\$1,342,139		\$1,342,139	
TIP CN Amount (Fed \$)				\$1,342,139	\$1,342,139		\$1,342,139	FY '24
Total All Phases			\$1,677,674	\$1,677,674	\$1,677,674		\$1,736,874	
<i>Permits Required</i>								
401			no information	no information			no information	
404			no information	no information			no information	
DNR			no information	no information			no information	
Rule 5			no information	no information			no information	
LPA Comment: Email sent to MPO.								
APC Comment: No comment.								

<b>Bridge # 65, Des # 1802905</b>								Contract # B-41940
Consulting Firm: Butler, Fairman and Seufert. Inc.								
<i>Project Schedule</i>								
Stage 1 Design								
Stage 2 Design								
Environ. Report Complete								
R/W Clear								
Stage 3 Design								
Ready for Contract								
Letting		7/23	7/23	7/23	0%	7/23	0%	
<i>Project Funding</i>								
PE Updated Estimate			\$0	\$0	\$155,640		\$149,640	
Awarded Federal Funds PE			\$0	\$0	\$124,512		\$119,712	
TIP PE Amount (Fed \$)								
RW Updated Estimate			\$0	\$0	\$0		\$0	
Awarded Federal Funds RW			\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)								
CN Updated Estimate (w/ CE)			\$1,889,386	\$1,889,386	\$1,889,386		\$1,889,386	
Awarded Federal Funds CN			\$1,511,509	\$1,511,509	\$1,511,509		\$1,511,509	
TIP CN Amount (Fed \$)				\$1,511,509	\$1,511,509		\$1,511,509	FY '24
Total All Phases			\$1,889,386	\$1,889,386	\$1,889,386		\$1,889,386	
<i>Permits Required</i>								
401			no information	no information	no information		no information	
404			no information	no information	no information		no information	
DNR			no information	no information	no information		no information	
Rule 5			no information	no information	no information		no information	
LPA Comment: Email sent to MPO.								
APC Comment: PE estimates were changed to match FMIS request.								

## Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete
County Bridge Inspections, Des # 1500252								Contract # PLC-38268
Consulting Firm: VS Engineering, Inc.								
Project Schedule								
Start Plan Development		8/18	8/18	8/18	8/18	100%	8/18	100%
State/LPA Contract		8/18	8/18	8/18	8/18	100%	8/18	100%
Notice to Proceed		9/18	9/18	9/18	9/18	100%	9/18	100%
Inspection Report Ph. 1		12/18	12/18	12/18	12/18	100%	12/18	100%
Inspection Report Ph. 1A		12/19	12/19	12/19	12/19	0%	12/19	0%
Inspection Report Ph. 2		12/20	12/20	12/20	12/20	0%	12/20	0%
Inspection Report Ph. 2A		12/21	12/21	12/21	12/21	0%	12/21	0%
Project Funding								
Inspection Report Ph. 1 (Total Cost)		\$548,727	\$548,727	\$548,727	\$548,727		\$548,727	
Awarded Federal Funds PE		\$438,982	\$438,982	\$438,982	\$438,982		\$438,982	
TIP PE Amount (Fed \$)		\$438,981	\$438,981	\$438,981	\$438,981		\$438,981	
Inspection Report Ph. 1A		\$57,969	\$57,969	\$57,969	\$57,969		\$57,969	
Awarded Federal Funds		\$46,375	\$46,375	\$46,375	\$46,375		\$46,375	
TIP PE Amount (Fed \$)		\$46,376	\$46,376	\$46,376	\$46,376		\$46,376	FY '20
Inspection Report Ph. 2		\$338,476	\$338,476	\$338,476	\$338,476		\$338,476	
Awarded Federal Funds		\$270,781	\$270,781	\$270,781	\$270,781		\$270,781	
TIP PE Amount (Fed \$)		\$0	\$0	\$270,781	\$270,781		\$270,781	FY '21
Inspection Report Ph. 2A		\$23,960	\$23,960	\$23,960	\$23,960		\$23,960	
Awarded Federal Funds		\$19,168	\$19,168	\$19,168	\$19,168		\$19,168	
TIP PE Amount (Fed \$)		\$0	\$0	\$19,168	\$19,168		\$19,168	FY '22

**LPA Comment:** Email sent to MPO.

**APC Comment:** No comment.

### Lafayette

#### Twyckenham Boulevard Reconstruction, Des #1401285

Contract # R-37906

Consulting Firm: Butler, Fairman and Seufert, Inc.

<i>Project Schedule</i>								
Stage 1 Design	---	---	---	---	---	0%	---	0%
Stage 2 Design	---	---	---	---	---	0%	---	0%
Environ. Report Complete	7/18	7/18	7/18	7/18	7/18	100%	7/18	100%
R/W Clear	5/19	5/19	7/19	8/19	8/19	100%	8/19	100%
Stage 3 Design	7/19	7/19	7/19	7/19	7/19	100%	7/19	100%
Ready for Contract	7/19	7/19	7/19	10/19	10/19	100%	10/19	100%
Letting	10/19	10/19	10/19	12/19	12/19	25%	12/19	100%
<i>Project Funding</i>								
PE Updated Estimate	\$522,920	\$522,920	\$522,920	\$522,920	\$522,920		\$522,920	
Awarded Federal Funds PE	\$418,336	\$418,336	\$418,336	\$418,336	\$418,336		\$418,336	
TIP PE Amount (Fed \$)	\$0	\$0	\$418,336	\$418,336	\$418,336		\$418,336	FY '17
RW Updated Estimate	\$250,000	\$250,000	\$250,000	\$107,866	\$156,866		\$156,866	
Awarded Federal Funds RW	\$200,000	\$200,000	\$200,000	\$86,293	\$125,493		\$125,493	
TIP RW Amount (Fed \$)	\$200,000	\$200,000	\$151,000	\$151,000	\$151,000		\$151,000	FY '19
CN Updated Estimate (w/ CE)	\$3,674,664	\$3,674,664	\$3,674,664	\$4,115,795	\$4,147,713		\$3,879,807	
Awarded Federal Funds CN	\$2,939,731	\$2,939,731	\$2,939,731	\$3,292,636	\$2,779,726		\$3,103,845	
TIP CN Amount (Fed \$)	\$2,939,731	\$2,939,731	\$3,323,555	\$3,323,555	\$3,323,555		\$3,323,555	FY '20
Total All Phases	\$4,447,584	\$4,447,584	\$4,447,564	\$4,746,581	\$4,827,499		\$4,559,593	
<i>Permits Required</i>								
Rule 5	no info		no info	5/19	5/19		5/19	

**LPA Comment:** Let for construction. Construction cost updated to reflect winning bid.

**APC Comment:** No comment.

## Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete
<b>Twyckenham Trail, Des #1700401</b>								
Contract # R-40122								
Consulting Firm: Butler, Fairman and Seufert, Inc.								
<i>Project Schedule</i>								
Stage 1 Design				---	---	0%	---	0%
Stage 2 Design	NA	NA	NA	---	---	0%	---	0%
Environ. Report Complete	10/17	10/17	10/17	10/17	10/17	100%	10/17	100%
R/W Clear	11/17	11/17	11/17	11/17	11/17	100%	11/17	100%
Stage 3 Design	11/17	11/17	11/17	11/17	11/17	100%	11/17	100%
Ready for Contract	1/18	1/18	1/18	1/18	1/18	100%	1/18	100%
Letting	2/18	2/18	2/18	2/18	2/18	100%	2/18	100%
<i>Project Funding</i>								
PE Updated Estimate	\$56,340	\$56,340	\$56,340	\$56,340	\$56,340		\$56,340	
Awarded Federal Funds PE	\$50,384	\$50,384	\$50,384	\$50,384	\$50,384		\$50,384	
TIP PE Amount (Fed \$)	\$50,384	\$50,384	\$50,384	\$50,384	\$50,384		\$50,384	FY '18
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	
CN Updated Estimate (w/ CE)	\$275,000	\$275,000	\$275,000	\$275,000	\$275,000		\$275,000	
Awarded Federal Funds CN	\$220,000	\$220,000	\$220,000	\$220,000	\$220,000		\$220,000	
TIP CN Amount (Fed \$)	\$210,409	\$210,409	\$210,409	\$220,000	\$220,000		\$220,000	FY '18
Total All Phases	\$331,340	\$331,340	\$331,340	\$331,340	\$331,340		\$331,340	
<i>Permits Required</i>								
Rule 5				no information	no information		no information	
<b>LPA Comment:</b> Project complete. CN PO closed out. CE and PE PO's remain open pending final invoices and/or closeout.								
<b>APC Comment:</b> No comment.								

<b>Park East Blvd. Extension, Des. # 1700405</b>								
Contract # R-40125								
Consulting Firm: American Structurepoint Inc.								
<i>Project Schedule</i>								
Stage 1 Design			6/19	6/19	6/19	100%	6/19	100%
Stage 2 Design			---	---	---	0%	---	0%
Environ. Report Complete			11/19	11/19	11/19	60%	6/20	60%
R/W Clear	8/20	8/20	11/20	11/20	11/20	0%	11/20	10%
Stage 3 Design	8/20	8/20	3/20	3/20	3/20	0%	3/20	20%
Ready for Contract	1/21	1/21	11/20	11/20	1/21	0%	1/21	0%
Letting	1/21	1/21	1/21	1/21	1/21	0%	1/21	0%
<i>Project Funding</i>								
PE Updated Estimate	\$253,125	\$253,125	\$253,125	\$253,125	\$253,125		\$253,125	
Awarded Federal Funds PE	\$202,500	\$202,500	\$202,500	\$202,500	\$202,500		\$202,500	
TIP PE Amount (Fed \$)	\$202,500	\$202,500	\$336,886	\$336,886	\$336,886		\$336,886	FY '19
RW Updated Estimate	\$135,000	\$135,000	\$135,000	\$135,000	\$135,000		\$135,000	
Awarded Federal Funds RW	\$108,000	\$108,000	\$108,000	\$108,000	\$108,000		\$108,000	
TIP RW Amount (Fed \$)	\$108,000	\$108,000	\$108,000	\$108,000	\$108,000		\$108,000	FY '20
CN Updated Estimate (w/ CE)	\$1,944,000	\$1,944,000	\$1,944,000	\$1,944,000	\$1,944,000		\$1,944,000	
Awarded Federal Funds CN	\$1,555,200	\$1,555,200	\$1,555,200	\$1,555,200	\$1,555,200		\$1,555,200	
TIP CN Amount (Fed \$)	\$1,555,200	\$1,555,200	\$1,725,755	\$1,725,755	\$1,725,755		\$1,725,755	FY '21
Total All Phases	\$2,332,125	\$2,332,125	\$2,332,125	\$2,332,125	\$2,332,125		\$2,332,125	
<i>Permits Required</i>								
Rule 5	not issued	not issued	not issued	not issued	not issued		not issued	
<b>LPA Comment:</b> Survey complete. Environmental document commenced. Traffic analysis reviewed and approved by INDOT.								
PFC scheduled for 2/11/2020. R/W appraisals underway.								
<b>APC Comment:</b> How is the environmental report delay going to impact the stage 3 design target date?								

## Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete	Contract #
<b>Concord Road Trail Lighting, Des. # 1900477</b>									
Consulting Firm: Butler, Fairman and Seufert, Inc.									
<i>Project Schedule</i>									
Stage 1 Design			NA	NA	NA	0%	NA	0%	
Stage 2 Design			NA	NA	NA	0%	NA	0%	
Environ. Report Complete			10/19	9/19	9/19	100%	9/19	100%	
R/W Clear			9/19	NA	NA	100%	NA	100%	
Stage 3 Design			9/19	9/19	10/19	100%	10/19	100%	
Ready for Contract			1/20	2/20	12/19	0%	12/19	100%	
Letting			2/20	5/20	3/20	0%	3/20	50%	
<i>Project Funding</i>									
PE Updated Estimate			\$115,000	\$115,000	\$115,000		\$115,500		
Awarded Federal Funds PE			\$55,000	\$55,000	\$92,400		\$92,400		
TIP PE Amount (Fed \$)			\$92,400	\$92,400	\$92,400		\$92,400		FY '19
RW Updated Estimate			\$0	\$0	\$0		\$0		
Awarded Federal Funds RW			\$0	\$0	\$0		\$0		
TIP RW Amount (Fed \$)			\$0	\$0	\$0		\$0		
CN Updated Estimate (w/ CE)			\$267,500	\$267,500	\$525,000		\$575,750		
Awarded Federal Funds CN			\$214,000	\$214,000	\$214,000		\$460,600		
TIP CN Amount (Fed \$)			\$214,000	\$214,000	\$214,000		\$575,750		FY '20
Total All Phases			\$383,000	\$383,000	\$640,500		\$691,250		
<i>Permits Required</i>									

**LPA Comment:** Schedule accelerated. Now on 3/2020 letting.

**APC Comment:** Project updated in recent TIP administrative modification.

<b>South 9th Street, Des # 1900482</b>									Contract #
Consulting Firm:									
<i>Project Schedule</i>									
Stage 1 Design			---	---		0%	---	0%	
Stage 2 Design			---	---		0%	---	0%	
Environ. Report Complete			---	---		0%	---	0%	
R/W Clear			---	---		0%	---	0%	
Stage 3 Design			---	---		0%	---	0%	
Ready for Contract			---	---		0%	---	0%	
Letting			---	---		0%	---	0%	
<i>Project Funding</i>									
PE Updated Estimate							\$600,000		
Awarded Federal Funds PE							\$0		
TIP PE Amount (Fed \$)			\$480,000	\$480,000			\$480,000		FY '20
RW Updated Estimate							\$300,000		
Awarded Federal Funds RW							\$0		
TIP RW Amount (Fed \$)			\$240,000	\$240,000			\$240,000		FY '23
CN Updated Estimate (w/ CE)							\$5,936,000		
Awarded Federal Funds CN							\$0		
TIP CN Amount (Fed \$)									
Total All Phases							\$5,936,000		
<i>Permits Required</i>									
Rule 5			No Information	No Information			No Information		

**LPA Comment:** No comment.

**APC Comment:** Will continue to track cost estimates. Are you in consultant selection process for PE? Will this be ready by early April?



## Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete
West Lafayette								
Happy Hollow Neighborhood Trail, Des #1401288							Contract # R-37916	
Consulting Firm: WSP								
Project Schedule								
Stage 1 Design	1/18	1/18	1/18	1/18	1/18	100%	1/18	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	10/18	10/18	10/18	10/18	10/18	100%	10/18	100%
R/W Clear	10/18	10/18	10/18	10/18	10/18	100%	10/18	100%
Stage 3 Design	8/18	8/18	8/18	8/18	8/18	100%	8/18	100%
Ready for Contract	11/18	11/18	11/18	11/18	11/18	100%	11/18	100%
Letting	2/19	2/19	2/19	2/19	2/19	100%	2/19	100%
Project Funding								
PE Updated Estimate	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000		\$150,000	
Awarded Federal Funds PE	\$0	\$0	\$0	\$0	\$0		\$0	
TIP PE Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	
CN Updated Estimate (w/ CE)	\$868,000	\$910,125	\$689,000	\$689,000	\$689,000		\$689,000	
Awarded Federal Funds CN	\$1,064,000	\$728,100	\$551,200	\$551,200	\$551,200		\$551,200	
TIP CN Amount (Fed \$)	\$1,064,000	\$1,064,000	\$657,305	\$657,305	\$657,305		\$657,305	FY '19
Total All Phases	\$1,018,000	\$1,060,125	\$689,000	\$689,000	\$689,000		\$689,000	
Permits Required								
Rule 5	pending		11/18	11/18	11/18		11/18	
LPA Comment: Only minor punchlist items to complete at this time. This project is planned to be closed out before the end of the 1st quarter of 2020.								
APC Comment: No comment.								

Cherry Lane Extension (Road) , Des #1401290						Contract # R-37913		
Consulting Firm: John Bowen - WSP								
Project Schedule								
Stage 1 Design	7/17	7/17	7/17	7/17	7/17	100%	7/17	100%
Stage 2 Design	n/a	n/a	---	---	---	---	---	---
Environ. Report Complete	11/18	11/18	11/18	11/18	11/18	100%	11/18	100%
R/W Clear	10/18	10/18	10/18	10/18	10/18	100%	10/18	100%
Stage 3 Design	8/18	8/18	8/18	8/18	8/18	100%	8/18	100%
Ready for Contract	11/18	11/18	11/18	11/18	11/18	100%	11/18	100%
Letting	2/19	2/19	2/19	2/19	2/19	100%	2/19	100%
Project Funding								
PE Updated Estimate	\$423,930	\$423,930	\$423,930	\$423,930	\$423,930		\$423,930	
Awarded Federal Funds PE	\$339,144	\$339,144	\$339,144	\$339,144	\$339,144		\$339,144	
TIP PE Amount (Fed \$)	\$0	\$0	\$339,144	\$339,144	\$339,144		\$339,144	FY '17 & '19
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	
CN Updated Estimate (w/ CE)	\$3,553,951	\$2,777,895	\$2,146,602	\$2,146,602	\$2,146,602		\$2,146,602	
Awarded Federal Funds CN	\$2,827,161	\$2,222,316	\$2,155,087	\$2,155,087	\$2,155,087		\$2,155,087	
TIP CN Amount (Fed \$)	\$2,827,161	\$2,574,879	\$2,329,697	\$2,329,697	\$2,329,697		\$2,329,697	FY '19
Trail Construction	\$214,476							
Total All Phases								
Permits Required								
Rule 5	Pending		12/18	12/18	12/18		12/18	
LPA Comment: Project is nearly complete. It is expected that this project will be closed out before the end of the 1st quarter of 2020.								
APC Comment: No comment.								

## Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete	
<b>Soldiers Home Road Phase 1, Des #1401291</b>									Contract # R-37911
Consulting Firm: ---									
<i>Project Schedule</i>									
Stage 1 Design	1/20	1/20	1/22	1/22	1/22	0%	1/22	0%	
Stage 2 Design	5/20	5/20	5/22	5/22	5/22	0%	5/22	0%	
Environ. Report Complete	6/20	6/20	6/22	6/22	6/22	0%	6/22	0%	
R/W Clear	6/20	6/20	6/20	6/20	6/20	0%	6/20	0%	
Stage 3 Design	9/20	9/20	9/20	9/20	9/20	0%	9/20	0%	
Ready for Contract	4/21	4/21	4/21	4/21	4/21	0%	4/21	0%	
Letting	7/21	7/21	7/21	7/21	7/21	0%	7/21	0%	
<i>Project Funding</i>									
PE Updated Estimate	\$0	\$0			\$0		\$0		
Awarded Federal Funds PE	\$0	\$0	\$846,200	\$846,200	\$846,200		\$846,200		
TIP PE Amount (Fed \$)	\$70,778	\$70,778	\$846,200	\$846,200	\$846,200		\$846,200		FY '22
RW Updated Estimate	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000		\$500,000		
Awarded Federal Funds RW	\$70,778	\$70,778	---	---	---		\$0		
TIP RW Amount (Fed \$)	\$0	\$0	---	---	---		\$0		
CN Updated Estimate (w/ CE)	TBD	TBD	TBD	TBD	TBD		TBD		
Awarded Federal Funds CN	TBD	TBD	TBD	TBD	TBD		TBD		
TIP CN Amount (Fed \$)			---	---	---		---		
Total All Phases	TBD		TBD	TBD	TBD		TBD		
<i>Permits Required</i>									
Not Yet Determined									

**LPA Comment:** Federal funding for PE on this project has been moved for FY 2022.

**APC Comment:** When will a PE cost estimate be available? We requested this estimate 6 months ago, and the report still shows no estimate.

<b>Sagamore Parkway Trail, Des # 1401287</b>									Contract # R-37915
Consulting Firm: VS Engineering Inc.									
<i>Project Schedule</i>									
Stage 1 Design	5/19	5/19	2/20	2/20	2/20	60%	9/20	60%	
Stage 2 Design	---	---	---	---	---	0%	---	0%	
Environ. Report Complete	4/19	4/19	6/20	6/20	6/20	20%	9/20	20%	
R/W Clear	---	---	---	---	---	0%	---	0%	
Stage 3 Design	8/19	8/19	6/21	6/21	6/21	0%	6/21	0%	
Ready for Contract	11/19	11/19	9/21	9/21	9/21	0%	9/21	0%	
Letting	1/20	1/20	11/21	11/21	11/21	0%	11/21	0%	
<i>Project Funding</i>									
PE Updated Estimate	\$287,320	\$287,320	\$287,320	\$287,320	\$287,320		\$287,320		
Awarded Federal Funds PE	\$229,856	\$229,856	\$229,856	\$229,856	\$229,856		\$229,856		
TIP PE Amount (Fed \$)	\$0	\$0	\$0	\$229,856	\$229,856		\$229,856		FY '17
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0		
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0		
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0		
CN Updated Estimate (w/ CE)	\$3,475,000	\$3,475,000	\$3,475,000	\$3,754,000	\$3,754,000		\$3,754,000		
Awarded Federal Funds CN	\$1,295,963	\$1,155,963	\$1,155,963	\$3,003,200	\$3,003,200		\$3,003,200		
TIP CN Amount (Fed \$)	\$1,155,963	\$1,155,963	\$1,155,963	\$3,003,200	\$3,003,200		\$3,003,200		FY '22
Total All Phases	\$3,762,320	\$3,762,320	\$3,762,320		\$4,041,320		\$4,041,320		
<i>Permits Required</i>									
401				no information	no information		no information		
404				no information	no information		no information		
Rule 5				no information	no information		no information		

**LPA Comment:** No comment.

**APC Comment:** Project appears to be in danger of losing federal funding. We would like an explanation on how target dates will be met, given an apparent lack of progress for several quarters.

## Quarterly Progress Review of Local Highway Projects - December 2019

Project	July 2018	October 2018	January 2019	April 2019	September 2019	Percent Complete	December 2019	Percent Complete
Town of Dayton								
Yost Road, Des #1900483						Contract # PLC-41917		
Consulting Firm: ---								
Project Schedule								
Stage 1 Design						0%	2/22	0%
Stage 2 Design (not req. by INDOT)						0%	3/23	0%
Environ. Report Complete						0%	7/22	0%
R/W Clear						0%	12/23	0%
Stage 3 Design						0%	1/24	0%
Ready for Contract						0%	11/24	0%
Letting					5/25	0%	5/25	0%
Project Funding								
PE Updated Estimate			\$450,000	\$450,000	\$450,000		\$439,000	
Awarded Federal Funds PE			\$360,000	\$360,000	\$360,000		\$360,000	
TIP PE Amount (Fed \$)			\$360,000	\$360,000	\$360,000		\$360,000	FY '20
RW Updated Estimate			\$100,000	\$100,000	\$100,000		\$100,000	
Awarded Federal Funds RW			\$80,000	\$80,000	\$80,000		\$80,000	
TIP RW Amount (Fed \$)			\$80,000	\$80,000	\$80,000		\$80,000	FY '24
CN Updated Estimate (w/ CE)			---	---	---		---	
Awarded Federal Funds CN			---	---	---		---	
TIP CN Amount (Fed \$)			---	---	---		---	
Total All Phases			---	---	---		\$539,000	
Permits Required								
401					unknown		unknown	
404					unknown		unknown	
Rule 5					unknown		unknown	

**LPA Comment:** Email sent to MPO.

**APC Comment:** PE estimates were changed to match FMIS request.

**Notes:**

- "Ready for Contracts" date is 13 weeks before bids are opened.

- Information in this summary is from INDOT Quarterly Reports prepared by the city engineers,  
the County Highway Director consultants and FA3's.

- TBD = To Be Determined

- NI = No Information

- NOA = Notice of Authorization

- NTP = Notice to Proceed

- FMIS = Financial Management Information System